

OU1 Design Change and Modification Sheet: Change/Modification # 007

This form is used to document changes and modification to the approved plans.

This form will be kept with the official Quality Control Site Plan.

Date Initiated: 10/7/11

Date Executed: _____

Property ID: _____ Operable Unit 1 (Area 1)

Design Change / Modification Description:

Per conversation with representatives of WGM, Libby City, USACE, CDM and HFS, an allowance will be made on the sub-grade material for the parking areas (see Section 3 on Sheet D1). The contractor will ensure that a minimum thickness of 8" of $\frac{3}{4}$ " minus crushed base course will cap the parking areas. The remainder of the sub-grade material below that 8" may be either $\frac{3}{4}$ " minus crushed base course or 3" minus fill sub-base for a total parking area thickness of 18".

Changes marked on Quality Control Plans? Yes ☒ No ☐

Signatures:

USACE or EPA: _____ Date: 10/12/11
City of Libby: Jim Hammer Date: 10/12/2011
CQC: _____ Date: 10/14/11
TQA: _____ Date: 10-13-11

Acknowledged
ACKNOWLEDGED